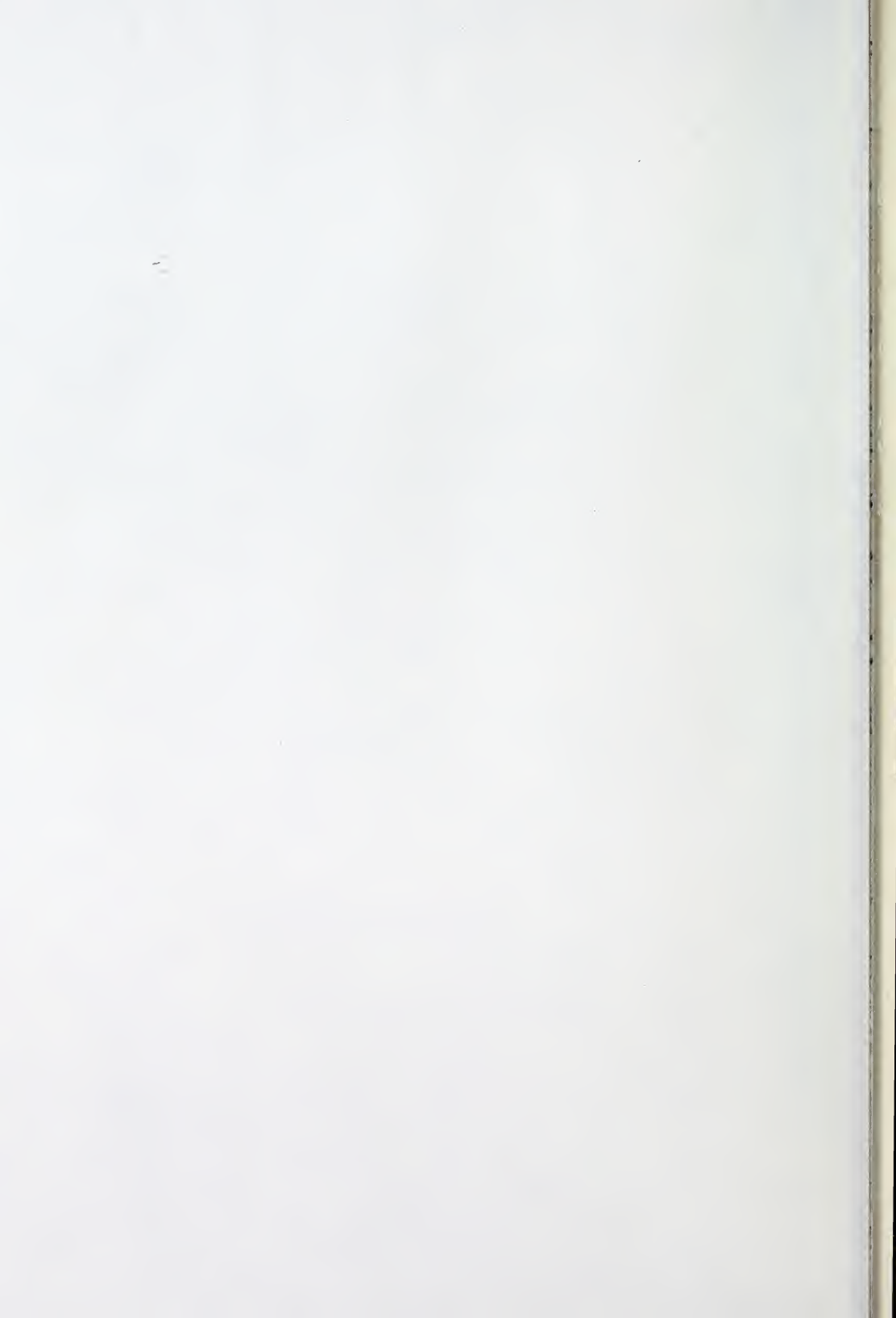






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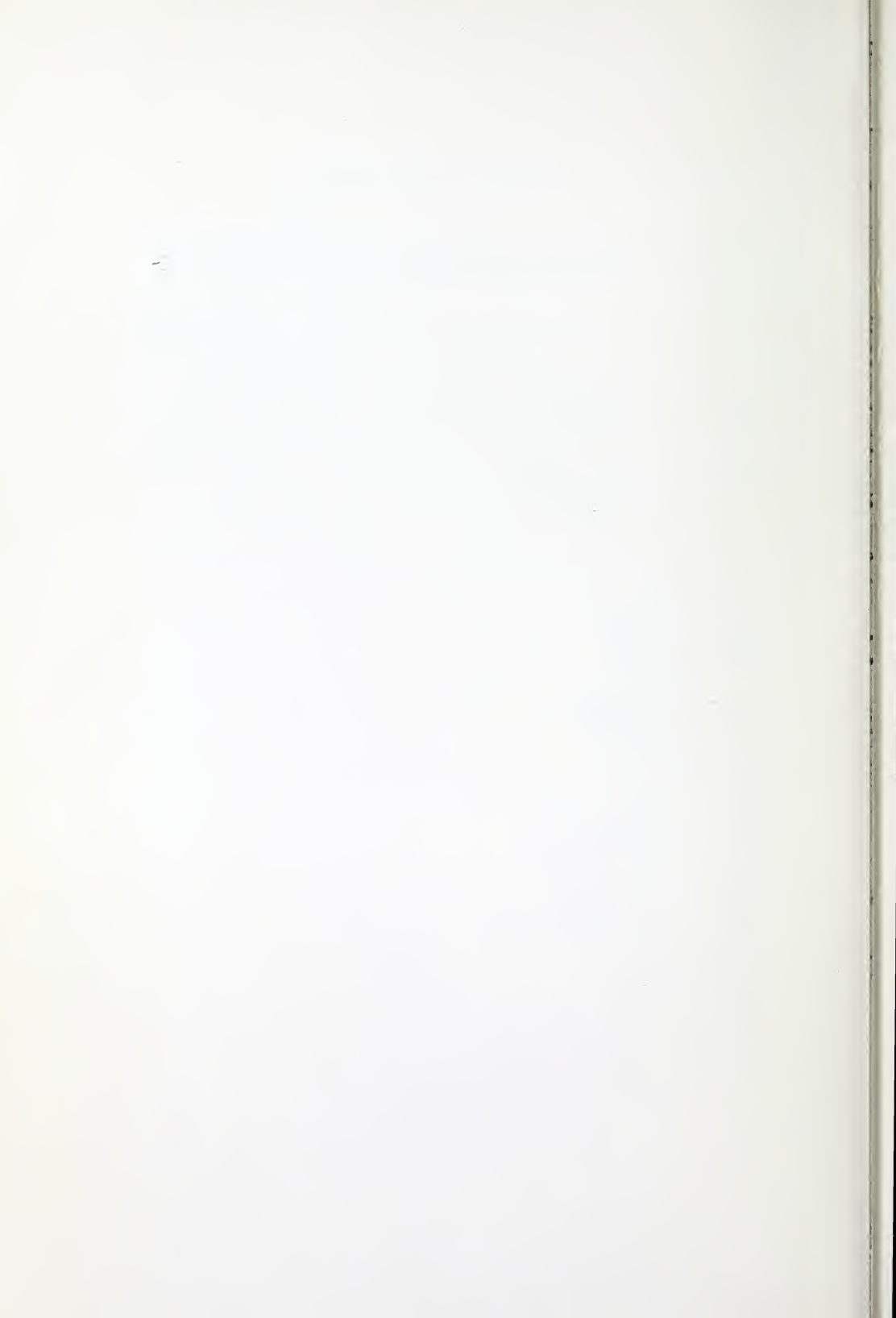
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1972

# ANNUAL TOWN REPORT

## LEYDEN, MASSACHUSETTS

### 1972







DEDICATED to

Harold V. Campbell

The citizens of the Town of Leyden wish to express their appreciation to Harold V. Campbell for his 39 years of service to the Town.

Town Clerk 1933-1962

Town Treasurer 1933-1972



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# **ANNUAL REPORTS**

**OF**

**Officers and Committees**

**OF THE TOWN OF**

## **LEYDEN**

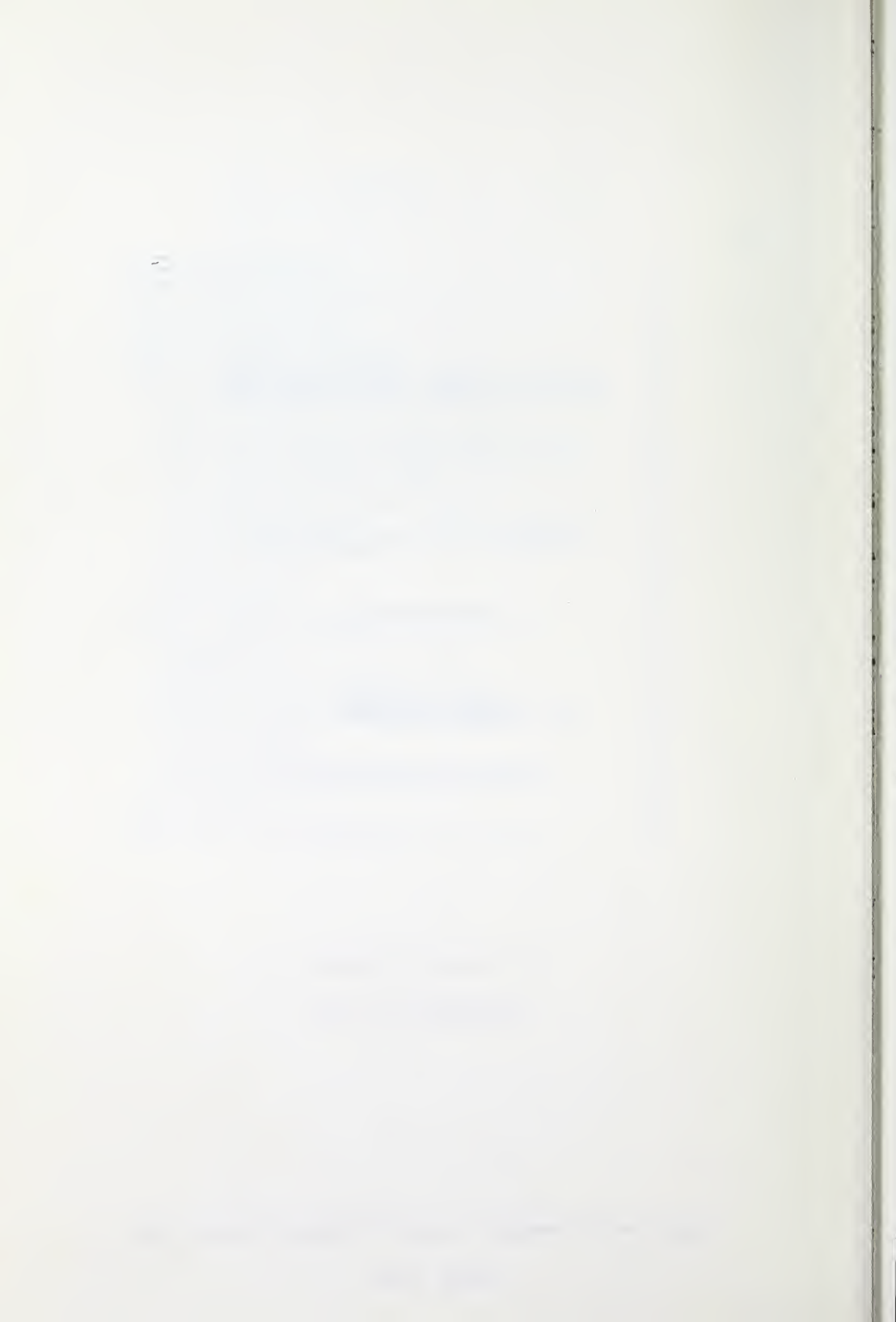
**MASSACHUSETTS**

**For the year ENDING**

**DECEMBER 31, 1972**

**Printed by the Enterprise & Journal Publishing Company, Inc.,**

**Orange, Mass.**



## SELECTMEN'S REPORT

## Town Officers

Appropriation		\$ 2925.00
Edwin H. Damon, Jr., Moderator	\$ 15.00	
Hugh L. Sloane, Selectman	225.00	
Arthur J. Dobias, Selectman	200.00	
Richard L. Canedy, Selectman	200.00	
Wilhelm C. Glabach, Assessor	175.00	
Philip T. Koshinsky, Assessor	175.00	
Norman A. Barton, Assessor	175.00	
June E. Damon, Town Clerk	450.00	
Edith J. Fisher, Tax Collector	400.00	
Marion C. Osgood, Auditor	75.00	
Charles B. Glabach, Constable	50.00	
Gerald F. McCarthy, School Committee	27.50	
Raymond C. Ainsworth, School Committee	56.54	
Henrietta Glabach, School Committee	25.96	
Edith Y. Snow, School Committee	60.00	
Harold V. Campbell, Town Treasurer	100.00	
Rose M. Koshinsky, Town Treasurer	<u>500.00</u>	\$ 2910.00

## TRAVEL EXPENSES OF P. V. R. S., SCHOOL COMMITTEE

Appropriation		\$ 150.00
Raymond C. Ainsworth	\$ 50.00	
Lois Bean	50.00	
Eva L. Baker	<u>50.00</u>	\$ 150.00

## HIGHWAY CHAPTER 81

Appropriation		
State		\$ 10725.00
Town		600.00
Chapter 497		5000.00
Flood Money		1584.00
Transferred from Reserve Fund		<u>70.93</u>
		\$ 17979.93
Ernest F. Brooks	\$3658.95	

Jack Wilder	\$1233.75	
Earl A. Brooks	2675.80	
Craig Barton	1271.25	
Kenneth Washburn	167.00	
Frederick Croutworst	115.00	
Richard Brooks	10.00	
Arthur Dobias	20.00	
Philip Zimmerman	41.25	
Edward Caron	173.75	
Machinery Fund	5126.50	
Ernest Brooks, Chain Saw	57.00	
Lake Asphalt & Petroleum Co.	200.00	
W. A. Webb, Gravel	363.75	
Northeastern Culvert Co.	845.43	
Northfield Washed Sand & Gravel	13.38	
A. G. Marshall	278.25	
Wilfred Franklin	410.00	
Chemical Corporation	437.88	
Hampden Color & Chemical Co.	<u>880.99</u>	\$17979.93

## HIGHWAY CHAPTER 90 MAINTENANCE

Appropriation	\$	
State		2000.00
County		2000.00
Town		2000.00
Chapter 497		5000.00
Transferred from Reserve Fund		<u>.97</u>
		\$11000.97

Ernest F. Brooks	\$ 996.88
Earl A. Brooks	865.00
Kenneth Washburn	375.00
Craig Barton	833.75
Frederick Croutworst	157.50
Arthur Beaudoin	41.25
David Denison	82.35
William Barnes	79.40
Steven Guetti	36.85
Herbert Orr	58.75
Ernest Brooks, Power Saw	6.00
Machinery Fund	1718.10
Lake Asphalt & Petroleum Co.	159.00
Northfield Washed Sand & Gravel	1823.13
All States Asphalt, Inc.	1150.62

John J. Hudson, Inc.	\$1642.90	
Northeastern Culvert Corp.	326.68	
R. Ducharme, Inc.	313.75	
W. A. Webb	12.00	
Bernardston Grain Co.	17.56	
A. G. Marshall	<u>304.50</u>	\$11000.97

#### HIGHWAY CHAPTER 90 CONSTRUCTION 1970

Balance January 1, 1972		\$10121.16
Ernest Brooks	\$ 176.00	
Earl Brooks	160.00	
Craig Barton	130.00	
Jack Wilder	10.00	
Frederick Croutworst	5.00	
Machinery Fund	211.65	
Lake Asphalt & Petroleum Co.	45.00	
Bernardston Grain Co.	19.00	
Northeastern Culvert Corp.	<u>463.05</u>	\$ 1219.70
Balance January 1, 1973		\$ 8901.46

#### HIGHWAY CHAPTER 90 CONSTRUCTION 1971

Balance January 1, 1972	\$16000.00
Koch Construction Company	\$13680.00
Balance January 1, 1973	\$ 2320.00

#### HIGHWAY CHAPTER 90 CONSTRUCTION 1972

Appropriation	
State	\$ 7400.00
County	3700.00
Town	<u>3700.00</u>
	\$14800.00
Expended	0.00

## SNOW REMOVAL

Appropriation		\$ 7000.00
Ernest F. Brooks	\$1351.02	
Jack Wilder	1311.25	
Earl Brooks	456.25	
Arthur Beaudoin	12.50	
Austin Dobias, Jr.	113.75	
Edward Caron	60.00	
Chemical Corp.	859.31	
Northfield Washed Sand & Gravel	<u>2784.87</u>	\$ 6948.95

## WORKMEN'S COMPENSATION

Appropriation		\$ 800.00
Transferred from Reserve Fund		<u>264.00</u>
		\$ 1064.00
Packard, Sawyer, Watters & Bell	<u>\$1064.00</u>	\$ 1064.00

## BRIDGES

Appropriation 1971 Unexpended Balance		\$ 928.74
Appropriation Chapter 497		<u>2000.00</u>
		\$ 2928.74
Koch Construction Co.	\$1950.00	
Earl Brooks	105.45	
John J. Hudson, Inc.	<u>34.50</u>	\$ 2089.95

## TREE WARDEN

Appropriation		\$ 100.00
Arthur Beaudoin	\$ 52.00	
Jack Wilder	24.00	
Ernest Brooks	<u>24.00</u>	\$ 100.00

## DUTCH ELM DISEASE

Appropriation		\$	200.00
Arthur Beaudoin	\$	60.00	
Earl Brooks		9.50	
Ernest Brooks		72.00	
Elwin Barton		17.50	
Arthur Chapin		20.00	
Edward Snow		<u>20.00</u>	\$ 199.00

## MEMORIAL DAY

Appropriation		\$	30.00
Transferred from Reserve Fund			<u>.10</u>
		\$	30.10
F. H. Brown Company	\$	17.50	
Town of Greenfield		<u>12.60</u>	\$ 30.10

## INSPECTION OF BARNs AND ANIMALS

Appropriation		\$	50.00
Charles B. Glabach	\$	<u>50.00</u>	\$ 50.00

## BUILDING MAINTENANCE

Appropriation		\$	300.00
Ernest Brooks	\$	108.75	
Earl Brooks		32.25	
Henry Glabach		<u>129.22</u>	\$ 270.22

## FIRE INSURANCE

Appropriation		\$	1200.00
Cohn & Levitch	\$	1126.00	\$ 1126.00

## PIONEER VALLEY REGIONAL SCHOOL



Appropriation	\$65765.31
---------------	------------

Treas. Pioneer Valley Reg. School	\$65765.31
-----------------------------------	------------

## POLICE

Appropriation	\$ 500.00
---------------	-----------

Arthur Dobias	\$ 261.00	
Richard Canedy	81.50	
Robert Snow	45.00	
Cromco Electronics	2.00	
W. S. Darley	109.16	
Barrett & Baker	<u>1.10</u>	\$ 499.76

## PRINTING

Appropriation	\$ 750.00
---------------	-----------

Enterprise and Journal	\$ 701.25	
E. A. Hall	<u>44.30</u>	\$ 745.55

## FIRE DEPARTMENT

Appropriation	\$ 1200.00
---------------	------------

Morgan Insurance Agency	\$ 192.50	
Del Chemical Corp.	110.63	
Tri-State Mutual Aid	10.00	
Henry Glabach	43.50	
Pioneer-Heald Oil Co.	106.31	
Richard H. Howard	12.00	
Barton's Garage	291.76	
Krohne's Automotive Service	53.90	
So. Deerfield Fire Equipment Co.	6.00	
Cromco Electronic Co.	23.50	
New England Telephone	<u>150.26</u>	\$ 1000.26

## CIVILIAN DEFENSE

Balance January 1, 1972	\$	141.00
Expended		0.00

## VACATION &amp; HOLIDAY PAY

Appropriation	\$	630.00
Ernest Brooks	\$	200.00
Earl Brooks		180.00
Craig Barton		<u>20.00</u>
	\$	400.00

## EAST HILL CEMETERY

Appropriation	\$	50.00
Charles Glabach	\$	<u>50.00</u>
		50.00

## BEAVER MEADOW CEMETERY

Appropriation	\$	100.00
Austin Dobias	\$	<u>100.00</u>
		100.00

## GYPSY MOTH

Appropriation	\$	30.00
Expended		0.00

## BOARD OF HEALTH

Appropriation	\$	75.00
Expended		0.00

## STABILIZATION FUND

Transferred to Savings Account	\$ 900.00
--------------------------------	-----------

## RESERVE FUND

Appropriation	\$ 600.00
---------------	-----------

Transferred to Chapter 90 M	\$ .97	
Transferred to Memorial Day	.10	
Transferred to Notes & Interest	51.05	
Transferred to Machinery Account	15.16	
Transferred to Chapter 81	70.93	
Transferred to Workmen's Compensation	264.00	
Transferred to Miscellaneous Account	<u>197.79</u>	\$ 600.00

## LIBRARY

Appropriation	
State Library Fund	\$ 500.00
Charles M. Davenport Book Fund	150.00
Town	200.00
Library Fund	<u>39.69</u>
	\$ 889.69

Rose Koshinsky	\$ 500.00
Rural Gas Service	97.02
Western Mass. Electric Co.	17.01
Bro-Dart Co.	28.30
Follett Library Book Co.	34.63
Barrett & Baker	6.95
Rose Koshinsky -- Supplies	25.00
Katherine Ainsworth	6.95
Library Book House	150.64
Demco	<u>18.70</u>
	\$ 885.20

## NOTES AND INTEREST

Appropriation	\$ 7000.00
Transferred from Reserve Fund	<u>51.05</u>
	\$ 7051.05

Franklin County Trust Company

School Addition Note	\$ 1500.00	
Equipment Note	3300.00	
Interest, School Addition Notes	446.25	
Interest, Equipment Notes	435.60	
Interest on Temporary Loans	1339.20	
Director of Accounts	<u>30.00</u>	\$ 7051.05

## MACHINERY ACCOUNT

Appropriation	\$ 7000.00
From Machinery Fund	5400.00
Transferred from Reserve Fund	<u>15.16</u>
	\$ 12415.16

Ralph Whitman	\$ 988.37	
Henry Glabach	1833.73	
Sun Oil Company	493.45	
Ernest Brooks	178.76	
Jack Wilder	132.50	
Craig Barton	42.50	
Earl Brooks	26.25	
Barton's Garage	2647.49	
New England Telephone	177.94	
Harold B. Allen, Inc.	8.20	
Phillips Petroleum Co.	1800.95	
Stephen Siciak	10.00	
Pioneer-Heald	116.69	
Graves Equipment Co.	2842.45	
Bernardston Auto Exchange	731.51	
So. Deerfield Fire Equipment Co.	69.00	
Cohn & Levitch	277.88	
Clark Hardware Co.	12.95	
Ronald Barton	2.50	
O. R. Cote Company	<u>22.04</u>	\$ 12415.16

## VETERAN'S AID

Appropriation	\$ 200.00
Expended	\$ 129.00

## MISCELLANEOUS ACCOUNT

Appropriation	\$ 1800.00
Transferred from Reserve Fund	<u>197.79</u>
	\$ 1997.79

Mackin Fuel Co.	\$ 208.14
Hobbs & Warren, Inc.	273.58
Mass. Town Clerks Assoc.	10.00
Mass. Selectmen's Assoc.	30.00
Internat'l Assoc. Chiefs of Police	2.00
Mass. Collectors & Treas. Assoc.	10.00
Mass. Federation of Planning Boards	30.00
Western Mass. Town Clerk's Assoc.	2.00
Franklin County Selectmen's Assoc.	15.00
Franklin County Board of Health	6.00
Assoc. of Mass. Assessors	15.00
Western Mass. Electric Co.	302.84
Barrett & Baker	37.50
Franklin Co. Registry of Deeds	41.40
Debts Service	19.50
Greenfield Recorder	9.35
Cohn & Levitch	127.00
Richard D. Smith, Inc.	7.36
June Damon	31.96
County of Franklin	5.00
Rose Koshinsky	53.37
Edith Snow	53.37
Ruth Sevene	53.37
Josephine Croutworst	53.37
Ideas Plus Ink	36.50
Franklin County Trust Co.	25.40
Clark Hardware Co.	12.82
Harold V. Campbell	45.38
Philip Koshinsky	7.20
Edwin Damon, Jr.	161.00
Levy, Winer & Hodas	250.00
Rose Koshinsky	<u>62.38</u>
	\$ 1997.79

## ALL OTHERS

Treasurer of Franklin County

County Tax	\$5472.10
Dog Licenses	281.95
County Retirement System	
Assessment	992.00
Withheld from Employees	648.75
Director of Internal Revenue	6581.75
Commonwealth of Mass.	
Withholding Tax	1531.70
State Recreation Areas	669.50
Pioneer Valley Air Pollution	29.15
Motor Vehicle Excise Bills	39.15
Audit Municipal Accounts	1024.20
State Assessment System	50.00
Edith Fisher, Fees	103.00
Treas., Beaver Meadow Cemetery	15.75
Treas., South Cemetery	82.75
Franklin County Trust Company	
Temporary Loans	86000.00
Tax Refunds	
Austin Dobias, Sr.	12.00
Pearl Rhodes	17.60
Ralph Bean	15.13
John W. Miller	7.90
June Malenfont	15.40
Herbert Orr	16.50
Wendell & Patricia Barton	206.00
Steven Muka	57.75
Edgar Collis	<u>206.00</u>
	\$104076.03

Respectfully submitted,

Hugh L. Sloane  
 Arthur J. Dobias  
 Richard L. Canedy

Selectmen of Leyden

Audited January 30, 1973  
 Marion C. Osgood

## TOWN CLERK'S REPORT

## Vital Statistics

## BIRTHS

April 1	Tyler Noel Beswick
July 13	Robert David Provost
July 31	Julie Ann Caron
October 15	Jason Francis Merritt

## MARRIAGES

February 18	Douglas James Hungerford and Ruth Ann Johnson
June 3	Dennis Louis Price and Deborah Ann Holman
July 2	William Calder Herron and Lois Mary (Magoon) Connolly
November 20	Merton Edward Fisher and Rebecca Beryl Underwood

	DEATHS	Place of Death
March 10	Lena (Collis) Muka	Greenfield
April 19	Eudora Eliza (DeLarye) Wilder	Greenfield
April 20	Arthur Raymond Flagg	Greenfield
October 18	Jacob Leo Koch	Leyden

## REPORT OF HUNTING AND FISHING LICENSES

Jan. 1st -- Oct. 10th, 1972

13 Resident Citizen Fishing	@ \$ 5.25	\$68.48
18 Resident Citizen Hunting	@ 5.25	94.50
41 Resident Citizen Sporting	@ 8.25	338.25
10 Resident Citizen Minor	@ 3.25	32.50
Fishing		
10 Resident Female Fishing	@ 4.25	42.50
1 Special Non-Resident Fishing	@ 5.25	5.25
2 Non-Resident Citizen		
Fishing	@ 9.75	19.50
3 Non-Resident Citizen		
Hunting	@ 16.25	48.75



8 Resident Citizen Sporting	FREE	FREE
2 Resident Military-Naval		
Sporting	FREE	FREE
5 Archery Deer Stamp	@ \$ 1.10	\$ 5.50

Oct. 11th--Dec. 31st, 1972

14 Resident Citizen Hunting	@ \$ 8.25	\$115.50
2 Non-Resident Citizen Hunting	@ 35.25	70.50
1 Duplicate	@ 1.00	1.00
4 Archery Deer Stamp	@ 5.10	<u>20.40</u>
		\$862.40

Paid Division of Fisheries and Game		\$833.00
Fees retained @ .10	9	.90
Fees retained @ .25	114	<u>28.50</u>
		\$862.40

#### REPORT OF DOG LICENSES

41 Males @	\$ 3.00	\$123.00
9 Females @	6.00	54.00
28 Spayed Females @	3.00	84.00
5 Kennel @	10.00	<u>50.00</u>
		\$311.00

Paid Town Treasurer		\$281.95
Fees retained 83 @ .35		<u>29.05</u>
		\$311.00

Respectfully submitted,

June E. Damon  
Town Clerk

Audited January 15, 1973  
Marion C. Osgood

## TOWN OF LEYDEN

## REPORT OF TAX COLLECTOR, JANUARY 1, 1972 to DECEMBER 31, 1972

Tax	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
POLL TAX							
1963	\$ 2.00						
REAL ESTATE							
1966		\$ 66.00					
1967		11.00					
1968							
1969	\$ 2,960.59	523.85				\$433.64	\$ 2.00
1970	4,247.37	174.84		\$ 173.90		442.36	4.00
1971	10,867.37	1,476.50		51.36		353.03	9.00
1972	66,110.90	10,349.09	\$98.88	3898.55	\$412.00	6.55	
PERSONAL PROPERTY							
1964				115.50			
1965	33.00			66.00		17.94	1.00
1966							
1967		33.00					
1968							

1969		19.80		
1970	70.50	87.42		3.00
1971	176.99	251.01		5.00
1972	11,401.67	870.78		2.00

	9.64
	13.57
	2.71

# FARM ANIMAL EXCISE

1969	141.00		25.91
1970	27.00		
1971	42.00		
1972	960.25		

	81.50
	82.00
	106.50

# MOTOR VEHICLE EXCISE

1964		11.75	
1965		63.53	
1966	16.50		1.00
1967	64.40		1.00
1968	58.46		2.00
1969	31.40		
1970	758.39		11.00
1971	1,910.04	757.19	110.38
1972	3,751.63	356.60	31.90

	10.31
	7.32
	16.82
	51.98
	33.80
	6.65

Paid to treasurer \$105,128.69

Audited January 22, 1973  
Marion C. Osgood

Edith J. Fisher, Collector

## TOWN OF LEYDEN

Balance Sheet -- December 4, 1971

## GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:		Temporary Loans:	
General		In Anticipation of Revenue	
Advance for Petty:		1971	\$35,000.00
Tax Collector		In Anticipation of	
		Reimbursement	<u>11,000.00</u>
			\$46,000.00
Accounts Receivable:		Payroll Deductions:	
Taxes:		Federal Taxes	456.30
Levy of 1963:		State Taxes	264.97
Poll	2.00	County Retirement System	<u>34.78</u>
Levy of 1964:			756.05
Personal Property	115.50		
Levy of 1965:		Dog Licenses -- Due County	120.20
Personal Property	99.00		
Levy of 1966:		Collector's Costs	90.00
Personal Property	\$33.00		
Real Estate	<u>66.00</u>	Investment Funds -- to be Invested:	
		Stabilization Fund	900.00
Levy of 1967:			
Real Estate	11.00	Trust Fund Income:	
		Barstow Charity Fund	355.96

Levy of 1969:			
Personal Property	19.80		Barstow Charity Fund 355.96
Real Estate	<u>3,664.38</u>	3,684.18	Davenport Poor and School Fund 621.49
			Davenport Library Book Fund 90.00
Levy of 1970:			Robertson Memorial Library Fund 15.03
Personal Property	242.52		Quintas Allen School Fund <u>2,364.89</u>
Real Estate	<u>4,950.04</u>	5,192.56	
Levy of 1971:			Federal Grants:
Personal Property	604.55		School -- Public Law #81-874 57.16
Real Estate	<u>14,281.64</u>	14,886.19	
			Appropriation Balances:
Motor Vehicle Excise:			Revenue:
Levy of 1964	21.65		General 22,690.84
Levy of 1965	63.53		Non-Revenue:
Levy of 1966	28.60		Purchase of Highway Truck 65.00
Levy of 1967	102.90		School Addition <u>43.77</u>
Levy of 1968	231.84		
Levy of 1969	541.08		Overestimates 1971:
Levy of 1970	1,454.65		State Recreation Areas 104.67
Levy of 1971	<u>2,275.48</u>	4,719.73	Assessment 74.66
			County Tax
Farm Excise:			Lower Pioneer Valley Air Pollution Control <u>1.14</u>
Levy of 1969	141.00		
Levy of 1970	108.50		
Levy of 1971	<u>139.00</u>	388.50	Receipts Reserved for Appropriations:
			Highway -- Chapter 768, Acts of
Tax Titles		2,050.75	1969 -- Section 4 .04

Aid to Highways:					
State	26, 050. 00			Road Machinery Fund	367. 57
County	<u>8, 325. 00</u>			State Aid to Libraries	<u>500. 00</u>
			34, 375. 00		867. 61
Revenue 1969 Deficit --				Reserve Fund -- Overlay Surplus	602. 39
to be provided for			739. 68		
Estimated Receipts --				Overlays Reserved for Abatements:	
to be collected				Levy of 1963	2. 00
Unprovided For or Overdrawn			15, 011. 62	Levy of 1965	99. 00
Accounts:				Levy of 1966	. 25
County Retirement System				Levy of 1969	844. 83
Assessment 1968			283. 90	Levy of 1970	<u>1, 507. 90</u>
Overlay Deficits:					2, 453. 98
Levy of 1962	208. 21			Revenue Reserved Until Collected:	
Levy of 1971	<u>54. 04</u>		262. 25	Motor Vehicle Excise	4, 719. 73
				Farm Excise	388. 50
Overdrawn Appropriations				Tax Title	2, 050. 75
and Accounts:				Aid to Highway	<u>23, 375. 00</u>
School Lunch Program 160. 10					30, 533. 98
Police	31. 90			Reserve for Petty Cash	
Highways -- Chapter 90				Advance	50. 00
Maintenance	2, 942. 36				
Schools 1968	86. 96			Surplus Revenue	15, 502. 88
Workmen's					
Compensation	<u>1. 00</u>		3, 222. 32		
			<u>\$124, 361. 70</u>		
					<u>\$124, 361. 70</u>

Balance Sheet (continued)

DEBT ACCOUNTS

Net Funded or Fixed Debt:  
Inside Debt Limit

Serial Loans:  
Highway Equipment  
School Addition

\$20,400.00  
\$20,400.00

\$ 9,900.00  
10,500.00  
\$20,400.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:  
Cash and Savings Deposits

\$ 9,350.29  
Barstow Charity Fund \$ 2,047.18  
Davenport Poor and School Fund 1,100.00

Charles M. Davenport Library  
Book Fund

1,346.01

Robertson Memorial Library Fund

1,203.10

Cemetery Perpetual Care Funds

2,754.00

Stabilization Fund

\* 900.00  
\$ 9,350.29

\* In General Treasury



## TREASURER'S REPORT

## RECEIPTS

Balance January 1, 1972	\$ 26405.85
Davenport Fund	57.76
Library Fund	150.00
Barstow Fund	60.89
Robertson Fund	39.69
Library Fines	2.77
Interest South Cemetery Funds	82.75
Interest Beaver Meadow Funds	15.75
Quintus Allen Legacy	1225.00
U. S. Dept. of Treasury	
Revenue Sharing, Jan. --June 1972	1574.00
Commonwealth of Massachusetts	
Local Aid Lottery, GL Ch. 58--	
Ch. 813	1666.28
State Valuation Basis,	
1971 Adjustment	651.25
Gen. Law 58, Chapter 70,	
1972 Estimated Tax Receipts	9720.16
Highway Fund GL 58, Chapter 497	9335.11
Highway Fund GL 58, Chapter 58-5	3119.43
Highway Chapter 90-C, 1970	350.00
Highway Chapter 90-M, 1971	1600.00
Highway Chapter 90-M	2000.00
Highway Chapter 81	10715.79
Highway Chapter 81 Town Maint.	9483.00
Highway Pub. Works, Chap. 81	284.21
Highway Chapter 81	948.30
School Aid Ch. 69, Ch. 71	269.00
School Aid Ch. 70	34067.31
Trans. Chap. 71, Sec. 7A,	
Sept. 1970--June 1971	1254.00
Trans. Chap. 71, Sec 7A	6101.55
School Lunch	1621.38
Reg. School Dist., Ch. 71, Sec. 16D	4658.72
Schools Title II	208.51
State Forest, Ch. 58, Sec. 17	129.78
Public Welfare	240.12
Insp. Barns & Animals	25.00
Library Fund	850.00

County of Franklin		
Chapter 90-C, 1971	175.00	
Chapter 90-M, 1971	1600.00	
Chapter 90-M, 1972	2000.00	
Refund, Dog Licenses	182.85	
District Court Fines	240.00	
Temporary Loans	96525.00	
Machinery Earnings	7056.25	
County Retirement	654.25	
Federal Withholding	6581.75	
State Withholding	1521.70	
Town Clerk, Dog Licenses	281.95	
Used Car Permit	5.00	
Licenses to Install Septic Tanks	20.00	
Pistol Permits	17.00	
Licenses to Sell Ammo	10.00	
License to Sell Firearms	5.00	
License, Auction	2.00	
Girl Scout Council	10.00	
Liquor Licenses	505.00	
Rent of Town Hall	50.00	
Aetna Ins. Co. Refund	32.93	
Check #36509 Retired	15.00	
I. Kramer & Sons	39.92	
Edward Kelly	21.00	
Damage to Fence Posts	90.00	
Harris Tax Title Redemption	1207.76	
School Lunch	1708.80	
Interest 1965 Taxes	17.94	
Interest 1966 Taxes	10.31	
Interest 1967 Taxes	7.32	
Interest 1968 Taxes	16.82	
Interest 1969 Taxes	459.55	
Interest 1970 Taxes	503.98	
Interest 1971 Taxes	400.40	
Interest 1972 Taxes	15.91	
Charges 1965 Taxes	1.00	
Charges 1966 Taxes	1.00	
Charges 1967 Taxes	1.00	
Charges 1968 Taxes	2.00	
Charges 1969 Taxes	2.00	
Charges 1970 Taxes	18.00	
Charges 1971 Taxes	31.00	
Charges 1972 Taxes	9.00	
		\$250978.75

## TAXES

1963 Poll Tax	2.00	
1969 Real Estate	2960.59	
1970 Real Estate	4247.37	
1971 Real Estate	10867.37	
1972 Real Estate	66110.90	
1965 Personal Property	33.00	
1970 Personal Property	70.50	
1971 Personal Property	176.99	
1972 Personal Property	11401.67	
1966 Motor Vehicle Excise	16.50	
1967 Motor Vehicle Excise	64.40	
1968 Motor Vehicle Excise	58.46	
1969 Motor Vehicle Excise	31.40	
1970 Motor Vehicle Excise	758.39	
1971 Motor Vehicle Excise	1910.04	
1972 Motor Vehicle Excise	3751.63	
1969 Farm Excise	141.00	
1970 Farm Excise	27.00	
1971 Farm Excise	42.00	
1972 Farm Excise	<u>960.25</u>	<u>\$103631.46</u>
		<u><u>\$354610.21</u></u>

## EXPENDITURES

Selectmen's Warrants	\$189068.72	
School Committee Warrants	44215.70	
Retro-active School Warrant	618.74	
Title II School	208.51	
School Lunch Warrants	3354.71	
Pioneer Valley Regional School	65765.31	
Balance December 31, 1972	<u>51378.52</u>	<u><u>\$354610.21</u></u>

Respectfully submitted  
Rose M. Koshinsky  
Town Treasurer

Audited January 30, 1973  
Marion C. Osgood

## REPORT OF THE LIBRARY TRUSTEES

The number of books circulated		3627
	Adult	2120
	Juvenile	1507
New books added		81
Books discarded		91
Borrowed from Greenfield Library		43
Borrowed from Western Regional Library		1169
Appropriation, Town		\$200.00
Appropriation, State Library Fund		500.00
Book Fund		39.69
Davenport Fund		<u>150.00</u>
		\$889.69
Expenditures		
Salary		\$500.00
Books		199.17
Electricity & Gas		114.03
Supplies		<u>72.00</u>
		\$885.20

Harriet A. Hine  
 Edith Y. Snow  
 Karen Kennedy

ANNUAL REPORT  
OF THE  
SCHOOL DEPARTMENT

TOWN OF LEYDEN

1972

SCHOOL COMMITTEE

Raymond Ainsworth, Chairman	Term expires 1975
Mrs. Edith Snow, Secretary	Term expires 1974
Mrs. Henrietta Glabach	Term expires 1973

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington  
Westfield State College - B. S. E., M. Ed.  
Springfield College - CAGS, Administration  
Office - 75 Main Street, Northfield - Tel. 498-2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer  
University of Wisconsin - B. A. in English and French

UNION SECRETARIES

Mrs. Helen Mahoney  
Mrs. Madelyn J. Page

OFFICE HOURS

School days - 8:00 a.m. to 4:30 p.m.  
School vacations - 8:00 a.m. to 4:00 p.m.

PRINCIPAL

Pearl E. Rhodes - B. A.

SCHOOL PHYSICIAN  
William Buchanan, M. D.

NURSE  
Sandra B. Keir - R. N.

#### SCHOOL CALENDAR

Schools open September 7, 1972	Close November 22, 1972
Schools open November 27, 1972	Close December 22, 1972
Schools open January 2, 1973	Close February 16, 1973
Schools open February 26, 1973	Close April 13, 1973
Schools open April 23, 1973	Close June 15, 1973

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

To The School Committee and Citizens of Leyden:

The Leyden Elementary School opened its doors on September 7, 1972, with fifty-eight pupils distributed within its K-6 program structure. This slight decrease, along with projected stable enrollments, allowed a staff reorganization that included Miss Pearl Rhodes as teacher of grades 4, 5, and 6, and building principal; Mrs. Rena Finch, grades 1, 2, and 3; and Miss Jacqueline Brodeur as morning kindergarten teacher and part-time teacher aide the remainder of the school day. Mrs. McConnell's (grades 3 and 4) entry into the Union #18 Title I program in September was an outgrowth of such restructure. The professional staff is complemented by Mrs. Ruth Tuller in the lunch program and Mr. Darwin Hine as part-time custodian. The reassignment of pupil and staff reflected a more realistic pupil-teacher ratio, encouraged cross-grading of social skills and utilized the physical plant more effectively while maintaining equivalent skill and content development. It also allowed reallocation of budget monies to educational priorities within the means of the community.

Educationally we feel that reassessment of needs, evaluation program and staff coupled with a standardized test format

that possesses identifying needs data, assists us to establish direction and objectives within the educational process. We have sought to meet this need in a Title I Summer Program for approximately eighty Union K-6 students, and have since incorporated regular school year support service in the form of funded remedial reading, arithmetic and learning disabilities personnel. Leyden also received the shared services of a Special Education Teacher and itinerant personnel in art, vocal, and instrumental music. This directed attention and recognition of special student needs within small groups and individual settings reinforces teacher performance and assures teachers and parents that student needs will be identified, screened, and serviced.

Administratively, the central office has provided a cost-conscious standardization of educational equipment, custodial materials, and has increased bidding and bulk purchase savings. On the educational front, in-service programs and funded project proposals allow us to economically provide services and materials normally beyond the resources of a single, small community operation.

Summarily, we see on-going staff and parent involvement and program review, K-12 skill coordination, evaluation, and prescriptive activity for students, as pointing the way to a quality educational program at Leyden Elementary School. We look for background exposure through increased field trip experience and continued community support of instituted programs. Above all, we seek to be responsive to the needs of the Community and its children in providing excellence of educational opportunity now and in the future. We are especially appreciative of the encouragement and support provided by parents and town officials in this cooperative endeavor.

Respectfully submitted,

Edwin F. Harrington  
Superintendent of Schools



## SCHOOL COMMITTEE FINANCIAL REPORT

1972

	Appropriation 1972	Expended 1972	Budget 1973	18-month Budget
1000 ADMINISTRATION	\$ 2,052.00	\$ 1,865.79	\$ 2,237.00	\$ 3,376.00
2000 INSTRUCTION	30,347.00	29,868.39	28,987.00	49,042.00
3000 OTHER SERVICES	7,455.00	7,540.65	14,495.00	23,281.00
4000 OPERATION AND MAINTENANCE	4,455.00	4,152.64	4,555.00	7,190.00
5000 FIXED CHARGES	470.00	397.25	486.00	737.00
7000 ACQUISITION OF EQUIPMENT	108.00	6.94	145.00	215.00
9000 PROGRAMS WITH OTHER SCHOOLS	<u>----</u>	<u>384.04</u>	<u>970.00</u>	<u>1,552.00</u>
TOTALS	\$44,887.00	\$44,215.70	\$51,875.00	\$85,393.00

Title II	Received, 1972	\$ 208.51
	Expended, 1972	208.51
	No balance	
Title III	Balance from 1972	\$ 57.16

## NET COST OF EDUCATION, 1972

Expended by School Department, 1972	\$44,215.70	
Expended by P. V. R. S. (Leyden's share)	<u>71,561.90</u>	\$115,777.60
Total expenditures		\$115,777.60
Reimbursements and receipts:		
Chapter 70	\$34,067.31	
Quintus Allen	1,225.00	
State Aid, Members Regional District	4,658.72	
Chapter 69-71	269.00	
Transportation	<u>7,355.55</u>	
	\$47,575.58	
Reimbursement paid to P. V. R. S., Leyden's share	<u>7,025.00</u>	\$54,600.58
Net cost of education, 1972		\$61,177.02

# REIMBURSEMENTS AND NET COST

Year	Expenditure	Reimbursements	%	Net Cost	Pupils	Cost per Pupil
1963	\$42,127.82	\$15,992.29	37.0	\$26,135.53	91	\$287.20
1964	42,318.01	16,177.95	38.0	26,340.16	95	277.26
1965	44,056.94	16,833.48	38.2	27,223.48	102	266.90
1966	46,692.53	14,806.32	31.9	31,886.31	106	300.80
1967	57,073.34	20,638.54	34.4	36,236.98	108	333.52
1968	69,444.81	24,337.10	35.0	45,107.61	121	372.79
1969	83,191.52	28,345.37	34.1	54,846.15	116	472.81
1970	100,735.64	47,652.71	47.3	53,082.93	122	435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53

## LEYDEN CENSUS REPORT

	Boys	Girls	Total
Between ages 0 and 5	8	11	19
Between ages 5 and 7	10	13	23
Between ages 7 and 14	38	38	76
Between ages 14 and 16	8	11	19

137

## ENROLLMENT

Grade	Boys	Girls	Total
K (Elementary School)	4	4	8
1	4	5	9
2	2	4	6
3	4	4	8
4	4	3	7
5	6	6	12
6	3	4	7
	<u>27</u>	<u>30</u>	<u>57</u>
7 (P. V. R. S.)	4	9	13
8	9	1	10
9	6	8	14
10	3	5	8
11	4	6	10
12	6	7	13
	<u>32</u>	<u>36</u>	<u>68</u>
Greenfield Vocational School	1		1
Holy Trinity	5	2	7
Open School	2		2
	<u>8</u>	<u>2</u>	<u>10</u>

## LEYDEN SCHOOL LUNCH PROGRAM - 1972

Opening cash balance		(\$ -240.86)
Receipts	\$3,556.68	
Disbursements	<u>3,364.66</u>	192.02
Closing Cash Balance		(\$ - 48.84)

## HEALTH REPORT

To the Superintendent of Schools and Leyden School Committee:

All children in grades K-6 were given Eye and Ear Tests with proper follow-up referrals made for those who failed either test.

Redesigned Physical Examination forms were distributed in the late Spring to students completing the third grade and those registering for Kindergarten. These reports were to be completed by the family physician and returned to the school in September. Essentially, examinations for students Kindergarten and Grade 4 by family physicians will be encouraged. Those not completed will be done by the school physician within a follow-up schedule.

Sandra B. Keir, R. N.  
Leyden School Nurse

## ANNUAL REPORT OF THE SCHOOL DEPARTMENT

## PIONEER VALLEY REGIONAL SCHOOL DISTRICT - 1972

## SCHOOL COMMITTEE

Mr. John Senior, Chairman	Bernardston
Miss Anita Pike, Vice Chairman	Warwick
Mr. Claude Kenney	Bernardston
Mr. Neil Churchill	Bernardston
Mr. Raymond Ainsworth	Leyden
Mrs. Eva Baker	Leyden
Mrs. Lois N. Bean	Leyden
Mr. Thomas Shearer	Northfield
Mr. John Thayer	Northfield
Mr. Guy Cote	Northfield
Mrs. Helen Whipple	Warwick
Mrs. Fredericka Fellows	Warwick
Mr. Howard A. King, Treasurer	
Mr. David E. Zelimer, Secretary	

## PIONEER VALLEY REGIONAL SCHOOL

## Annual Report of the Principal --- 1972

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my fifth annual report as principal of Pioneer Valley Regional School.

1972 was the year of our evaluation by the New England Association of Schools and Colleges. In May, 1972, a visiting committee consisting of nineteen (19) educators from the various New England States spent three and a half days evaluating every aspect of our school. To get ready for this May 1972 evaluation the staff spent a complete year of preparation and self-evaluation beginning in the Spring of 1971. In October, 1972, we were notified by the N. E. A. S. C. that we had had our accreditation status renewed for a period of five years with two and five year reports to be completed and submitted to the N. E. A. S. C. by June, 1974, and June, 1977, respectively.

The general tone of the report was certainly a "positive" one. Some recommendations made by the visiting committee in the report had already been effected before the report was received with other recommendations acted upon during the latter months of 1972. Basically, the visiting committee commended our school, staff, and school committee for the high level of effort put forth in meeting the needs of our student community, the self-evaluation process, the flexibility of programs within our space allocations, the rapport between pupil-teacher, teacher and administration and the community-at-large.

1972 also saw the birth of our Career Education Program with all proposals and information completed by the Steering Committee and submitted to the school committee for their approval in November, 1972, and their subsequent approval of Mr. Glenn Yankee as Director of Career Education in December, 1972. This program will make it possible to better serve the interests of many of our students and adequately prepare them for the world of work. Our projected Career

Education Program is truly a "giant step" for Pioneer in its educational endeavors.

Certainly our Mini-Course Program during the week of June 12-16, 1972, was also a highlight of our 1971-72 school year. A variety of courses, seventy-three in all, were offered for student and faculty participation during this week. Both staff members and students jointly developed the courses under the direction of Miss Carolyn Hoskin and Mr. William Giles. Many community resource people were used as instructors and chaperones along with Pioneer faculty members and students. This program was truly a total "community-team" effort.

For the present 1972-73 school year our school's professional staff totals fifty members with the addition of six faculty members. Full time personnel were added in industrial arts, reading and special education with part time instructors added in art, home economics and girls' physical education. We were also able to increase our library aide position to full time while adding a part time office aide.

#### ENROLLMENT

Our school opened this September with an enrollment of 617. Our space and facility needs continue to be critical.

The enrollments as of December 1, 1972, were as follows:

	Town of:							Total
	Boys	Girls	Nfld.	Bern.	Ley.	War.	T	
Grade 7	63	52	54	43	13	5	--	115
Grade 8	75	57	66	43	10	12	1	132
Grade 9	54	60	48	45	15	5	1	114
Grade 10	32	52	34	36	8	5	1	84
Grade 11	40	50	44	29	10	5	2	90
Grade 12	<u>47</u>	<u>36</u>	31	30	13	7	2	<u>83</u>
	311	307						618



## CURRICULUM

Many new, varied curriculum offerings were added to the Program of Studies for the 1972-1973 school year - Advanced Chemistry, Bachelor Living, Home Economics IV - was opened to all seniors both boys and girls, Topics in Math, Computer Topics, Shop Math, Civil Liberties, Comparative Governments, Honors II Informal Geometry. These courses are a mixture of full-year and half-year offerings. Because of the increase in personnel this year, we have been able to fully utilize present facilities to their capacity thus affording our students more educational opportunities.

## CHOSEN CAREERS

The Class of 1972 made plans for the future as follows:

4-year College	12
Greenfield Community College	19
Other 2-year Schools	4
Post-Graduate	4
Nursing	1
Work	31
Service	1
Marriage	4
Undecided	5

## IN CONCLUSION

1972 certainly was an extremely busy year for all concerned with our self-evaluation process, mini-course program, career education proposal, new courses program formats. Indeed, everyone "rose to the occasion" and for this I am most grateful. However, in my five years as principal of Pioneer, I have found this to be typical of our school committee, personnel, students, and citizens of our school district. Teamwork is a prime factor in all formulas for success, and this factor was definitely demonstrated by all concerned during the year 1972.

My sincere thanks go to all concerned for their untiring efforts in behalf of their school and its students. I shall con-

tinue to lead Pioneer with my utmost dedication and concern for all. May each of us profit from having been associated with one another.

Respectfully submitted,

William K. Decker  
Principal

### HEALTH REPORT

To the Superintendent of Schools and Pioneer Valley Regional School Committee:

In late August all candidates for football were given a physical examination. During October and November, all members of the cross-country squads, volleyball team, field hockey, and cheer-leading groups, as well as potential candidates for the basketball team, who had not been examined for a fall sport, and all pupils of grades seven and ten, were examined. Additional examinations will be performed as necessary on candidates of spring sports.

In October, influenza immunizations were offered on a voluntary basis to all faculty and staff. Nineteen persons elected to receive these injections.

All girls' feet were checked for planter warts. Eyes, ears, height, and weight was checked on all students and proper referrals made.

Home nursing was taught to senior girls through the Home Economics Department, and attendance at four workshops for School Nurses at the Westfield State Hospital were made in October.

Dorothy M. Streeter, R. N.  
P. V. R. S. School Nurse

Marvin L. Thompson, M. D.

# PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## REPORT OF THE TREASURER

January 1 - December 31, 1972

Balance on hand December 31, 1971

Capital	\$	694.08
Operational		4,717.18
School Lunches		(365.55)
Athletic Fund		1,018.85
Band Account		306.86
Student Scholarship Reserve Account		225.69
Geo. Barden Fund - Evening Practical Arts		10.50
National Defense Education Act -- Title II		914.48
National Defense Education Act -- Title III		1,829.48
National Defense Education Act -- Title V		859.15
National Defense Education Act -- Title VI		6.63
Reserve for Maturing Debt (Savings Deposits)		<u>12,006.60</u>

\$ 22,223.95

## RECEIPTS - CAPITAL

Reimbursement and aid on construction \$ 44,695.17

Interest on savings deposits	564.30
Town of Bernardston, Assessment	8,704.72
Town of Leyden, Assessment	3,005.94
Town of Northfield, Assessment	16,344.83
Town of Warwick, Assessment	<u>3,256.44</u>

76,571.40

# RECEIPTS - OPERATIONAL

Reimb. for transportation (bal. of 1971)	16,042.00
Reimb. for transportation (44% of 1972)	25,675.32
Town of Bernardston, Assessment	220,462.38
Town of Leyden, Assessment	62,759.37
Town of Northfield, Assessment	300,923.10
Town of Warwick, Assessment	<u>43,985.20</u>

669,847.37

Tuitions:	
Town of Greenfield	2,300.00
Town of Gill	11,521.18
Linden Hill Schools	2,300.00
J. & D. Hensel	2,146.50
State Wards	1,922.04
Child Welfare	<u>922.11</u>

21,111.83

Miscellaneous:

Driver Ed. Fees	3,379.50
Use of building	90.00
Lost books and materials	137.46
Broken window fine	364.76
Shop projects	366.60
U. S. Postal Service	76.50
Special Education program	1,303.00
Telephone commissions	86.96
Various refunds	557.60
Other receipts	126.44
National Defense Act - Title II	857.01
National Defense Act - Title III	186.37
School Lunches	34,724.39
Band account	564.17
Athletic account	3,063.70
Student Scholarship Fund	1,249.25
Temporary anticipation loan - 1972 - towns	100,000.00
Temporary anticipation loan - 1972	50,000.00

197,133.71

964,664.31

\$986,888.26

TOTAL RECEIPTS AND HOLDINGS

## DISBURSEMENTS - CAPITAL

Interest due May 1	\$ 110.00
Interest due November 1	55.00
Interest due January 1	4,468.75
Interest due July 1	4,468.75
Redemption of 2.20% bonds	5,000.00
Redemption of 2.75% bonds	<u>65,000.00</u>
	\$ 79,102.50

## DISBURSEMENTS - OPERATIONS

Administration	19,120.30
Instruction	496,180.36
Other Services	82,472.92
Operation and Maintenance	76,420.58
Fixed Charges	26,476.16
Interest on Temporary Loans	523.96
Acquisition of Equipment	<u>15,029.08</u>
	716,223.36
School Lunches	36,162.69
Athletic Association	2,593.37
Band Account	867.46
Student Scholarship Reserve Fund	1,093.65
National Defense Act, Title II	1,766.70

Payment temporary loan

100,000.00

142,483.87

Balance on hand December 31, 1972

Capital

564.30

Operational

(18,775.34)

E & D Operating Surplus

4,717.18

School Lunches

(1,803.85)

Athletic Fund

1,489.18

Band Account

3.57

Student Scholarship Reserve Fund

381.29

National Defense Ed. Act - Title II

4.79

National Defense Ed. Act - Title III

2,015.85

National Defense Ed. Act - Title V

859.15

National Defense Ed. Act - Title VI

6.63

Geo. Barden Fund - Evening Practical Arts

10.50

Reserve for Maturing Debt (savings)

9,605.28

Temporary note #14, 12/20/72 due 2/20/73

50,000.000

49,078.53

\$986,888.26

## TRUST ACCOUNTS - CASH AND SECURITIES

Balance on hand December 31, 1971

\$ 1,042.33

Theodore Cronyn Scholarship Fund

Receipts:

Savings Interest

57.12

Contributed by Mrs. Cronyn

50.00

\$ 1,149.45

Disbursements:

Scholarship grant - R. Trumbull

100.00

Balance on hand Dec. 31, 1972:

Theodore Cronyn Scholarship Fund

1,049.45

\$ 1,149.45

Respectfully submitted,

Howard A. King  
Treasurer



# PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1972

	Appropriation 1972	Expended 1972	Budget 1973	Budget 18 months
1000 ADMINISTRATION	\$ 23,688.00	\$ 19,120.30	\$ 24,871.00	\$ 37,677.00
2000 INSTRUCTION	486,424.00	496,180.36	556,377.00	926,036.00
3000 OTHER SERVICES	81,328.00	82,472.92	92,279.00	148,395.00
4000 OPERATION AND MAINTENANCE	72,295.00	76,420.58	88,466.00	128,979.00
5000 FIXED CHARGES	25,905.00	27,000.12	27,951.00	46,304.00
7000 ACQUISITION OF FIXED ASSETS	16,392.00	15,029.08	30,559.00	38,428.00
9000 PROGRAMS WITH OTHER SCHOOLS	-----	-----	1,568.00	2,508.00
TOTALS	\$706,032.00	\$716,223.36	\$822,071.00	\$1,328,327.00

## PIONEER VALLEY REGIONAL SCHOOL LUNCH PROGRAM

1972

Opening cash balance		\$-2,948.80
Total receipts	\$34,964.69	
Total disbursements	-36,392.66	
		-1,427.97
Closing cash balance		\$-4,376.77

## PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## CAPITAL BUDGET

January 1, 1973 - December 31, 1973

Maturing debt, May	\$ 5,000.00	
Maturing debt, July	65,000.00	
Interest \$5,000 May	55.00	
Interest \$260,000 Jan.	3,575.00	
Interest \$260,000 July	<u>3,575.00</u>	
	<u>7,205.00</u>	
		\$77,205.00

Against this amount we are applying:

State Aid Building reimbursement	44,695.17	
Appropriate from:		
E & D Capital Surplus	564.30	
Savings Bank withdrawal	<u>2,401.32</u>	
		<u>47,660.79</u>
To be asked from Towns		\$29,544.21

## 1973 shares

Bernardston	27.8%	\$ 8,213.29	
Leyden	9.6	2,836.24	
Northfield	52.2	15,422.08	
Warwick	10.4	<u>3,072.60</u>	
			\$29,544.21

\*\*\*\*\*

January 1, 1974 - June 30, 1974

Interest, \$195,000 January	\$ 2,681.25	\$ 2,681.25
-----------------------------	-------------	-------------

Against this amount we appropriate from:

E & D Capital Surplus	191.82	
Savings Bank withdrawal	<u>1,200.66</u>	
		\$ <u>1,392.48</u>

To be asked from the Towns		\$ 1,288.77
----------------------------	--	-------------

## 1974 shares

Bernardston	27.8%	358.28	
Leyden	9.6	123.72	
Northfield	52.2	672.74	
Warwick	10.4	<u>134.03</u>	
			\$ 1,288.77

## PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## CAPITAL BUDGET

January 1, 1973 - June 30, 1974

Maturing debt, May	\$ 5,000.00
Maturing debt, July	65,000.00
Interest, \$5,000, May	55.00

Interest, \$260,000, Jan.	3,575.00	
Interest, \$260,000, July	3,575.00	
Interest, \$195,000, Jan. '74		
	<u>2,681.25</u>	
	\$ <u>9,886.25</u>	\$79,886.25

Against this we are applying:

State Aid Building reimbursement		44,695.17
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Appropriate from:

E & D Capital Surplus		
1972 Savings Bank interest	564.30	
1973 Savings Bank interest	191.82	
Savings Bank withdrawal	<u>3,601.98</u>	
	\$ <u>4,358.10</u>	\$49,053.27
		\$30,832.98

To be asked from the Towns:

#### Town shares

Bernardston	27.8%	\$ 9,571.57	
Leyden	9.6	2,959.96	
Northfield	52.2	16,094.82	
Warwick	10.4	<u>3,206.63</u>	\$30,832.98

### PIONEER VALLEY REGIONAL SCHOOL DISTRICT

#### OPERATING BUDGET

January 1, 1973 - December 31, 1973

Administration	\$ 24,871
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Instruction	\$556,377.	
Other Services	92,279.	
Operation and Maintenance of Plant	88,466.	
Fixed Charges	27,951.	
Acquisition of Equipment	30,559.	
Programs with other Schools	<u>1,568.</u>	
		\$822,071.

Less the following credits:

Anticipated revenue:

Transportation, 1972	25,092.	
Transportation, 1971 balance	16,042.	
Tuition	21,112.	
Driver Education	2,377.	
Miscellaneous	<u>1,625.</u>	
		<u>66,248.</u>

Net Operating Budget to be asked from Towns: \$755,823.

Bernardston	277,280.48	
Leyden	85,365.00	
Northfield	346,444.84	
Warwick	<u>46,732.68</u>	
		\$755,823.

PIONEER VALLEY REGIONAL SCHOOL DISTRICT  
OPERATING BUDGET

January 1, 1974 - June 30, 1974

Administration	\$ 12,806	
Instruction	369,659	
Other Services	56,116	
Operation and Plant Maintenance	40,513	
Fixed Charges	18,353	
Acquisition of Equipment	7,869	
Programs with Other Schools	<u>940</u>	\$506,256
Apportionment between Towns:		
Bernardston	185,724.58	
Leyden	57,178.14	
Northfield	232,051.38	
Warwick	<u>31,301.90</u>	\$506,256

## PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## OPERATING BUDGET

January 1, 1973 ----- June 30, 1974

Administration	\$ 37,677.	
Instruction	926,036.	
Other Services	148,395.	
Operation and Plant Maintenance	128,979.	
Fixed Charges	46,304.	
Acquisition of Equipment	38,428.	
Programs with Other Schools	<u>2,508.</u>	
		\$1,328,327.

Less the following credits:

## Anticipated Revenue:

Transportation, 1972	25,092.	
Transportation, 1971 balance	16,042.	
Tuition	21,112.	
Driver Education	2,377.	
Miscellaneous	<u>1,625.</u>	
		66,248.

Net Operating Budget to be asked from Towns \$1,262,079.

## Apportionment between Towns:

Bernardston	463,005.06	
Leyden	142,543.14	
Northfield	578,496.22	
Warwick	<u>78,034.58</u>	
		\$1,262,079.

WARRANT  
FOR ANNUAL TOWN MEETING  
THE COMMONWEALTH OF MASSACHUSETTS

Franklin ss:

To Charles B. Glabach, Constable of the Town of Leyden

Greeting:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in election and in town affairs, to meet in the Town Hall Saturday, the third day of March next at eleven o'clock in the forenoon, then and there to act on the following articles:

ARTICLE 1 To choose all necessary town officers for the year ensuing:

One Moderator for one year  
One Town Clerk for one year  
One Town Treasurer for one year  
One Selectman for three years  
One Assessor for three years  
One School Committee for three years  
One Auditor for one year  
One Tree Warden for one year  
One Collector of Taxes for one year  
One School Committee for Pioneer Valley Regional School for three years  
One Trustee Robertson Memorial Library for three years and fill any vacancies that may occur.

ARTICLE 2 To see if the town will vote to authorize the treasurer, with the approval of the selectmen, to borrow in anticipation of the revenue for the eighteen month period beginning January 1, 1973 in accordance with General Laws, Chap-



ter 44, Section 4, and acts in amendment thereof, and including in addition thereto, Chapter 849 of the Acts of 1969, as amended, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 3 To see if the town will vote to accept the report of the Town Officers for the year 1972 or pass any vote or votes in relation thereto.

ARTICLE 4 To act on the list of Jurors as posted by the Selectmen.

ARTICLE 5 To see if the town will vote to raise and appropriate money for the necessary expenses of the town, or pass any vote or votes in relation thereto.

ARTICLE 6 To see if the town will vote to appropriate from the Quintus Allen money the sum of \$1100.00 and raise and appropriate the sum of \$84,293.00 for the maintenance of schools during the current year.

ARTICLE 7 To see if the town will vote to raise and appropriate the sum of \$145,503.10 as Leyden's share of the Pioneer Valley Regional School District budget for 1972.

ARTICLE 8 To see if the town will vote to raise and appropriate the sum of \$900.00 for a reserve fund as provided in Section 6, Chapter 40 of the General Laws.

ARTICLE 9 To see if the town will vote to fix the salary and compensation of all elective officers of the town as provided by Section 108, Chapter 40 of the General Laws as amended:

Moderator	Annual meeting	\$ 10.00
	Special meeting	5.00
Town Clerk and Registrar	Fees and	450.00
Town Treasurer		600.00

Selectmen		
Chairman		225.00
Other members		200.00
School Committee		
Chairman and Clerk		60.00
Other member		50.00
Assessors		
Each member		175.00
Constable		50.00
Auditor		75.00
Collector of Taxes	Fees and	400.00
Tree Warden	Hourly wage of Dept. Supt.	

and raise and appropriate \$2925.00 for same.

ARTICLE 10 To see if the town will vote to raise and appropriate \$150.00 for travel expenses of the Pioneer Valley School Committee.

ARTICLE 11 To see if the town will vote to raise and appropriate the sum of \$600.00 for regular highway employees vacation and holiday pay.

ARTICLE 12 To see if the town will vote to appropriate the sum of \$850.00 from the State Library Fund, and raise and appropriate \$450.00 for the library, or pass any vote or votes in relation thereto.

ARTICLE 13 To see if the town will vote to raise and appropriate the sum of \$10,500.00 for notes and interest, or pass any vote or votes in relation thereto.

ARTICLE 14 To see if the town will vote to raise and appropriate the sum of \$100.00 for care of East Hill Cemetery and \$200.00 for care of Beaver Meadow Cemetery, or pass any vote or votes in relation thereto.

ARTICLE 15 To see if the town will vote to raise and appropriate the sum of \$3700.00 to be used with State and County Chapter 90 Construction money for Chapter 90 Construction work on Frizzell Hill Road, or pass any vote or votes in relation thereto.

ARTICLE 16 To see if the town will vote to raise and appropriate the sum of \$2000.00 to be used with State and County Funds for Chapter 90 Highway Maintenance, or pass any vote or votes in relation thereto.

ARTICLE 17 To see if the town will vote to raise and appropriate \$15,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

ARTICLE 18 To see if the town will vote to reappropriate the unexpended balance of \$838.79 from the 1972 Bridge Account to the 1973 Bridge Account, or pass any vote or votes in relation thereto.

ARTICLE 19 To see if the town will vote to raise and appropriate the sum of \$5000.00 to be used in addition to and in conjunction with the town's 1973 Chapter 90 Maintenance. These funds to be expended in anticipation of reimbursement from the State under the provisions of Chapter 497 of the Acts of 1971.

ARTICLE 20 To see if the town will vote to raise and appropriate the sum of \$5000.00 to be used in addition to and in conjunction with the town's 1973 Chapter 80. These funds to be expended in anticipation of reimbursement from the State under the provisions of Chapter 497 of the Acts of 1971.

ARTICLE 21 To see if the town will vote to raise and appropriate the sum of \$1000.00 to be used in addition to and in conjunction with the town's 1973 Bridge Account. These funds to be expended in anticipation of reimbursement from the State under the provisions of Chapter 497 of the Acts of 1971.

ARTICLE 22 To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for Mental Health and Retardation services for the citizens of the Town or take any other action relative thereto.

ARTICLE 23 To see if the Town will vote to raise and appropriate the sum of \$500.00 to contract with the Community Awareness Council, Inc. for the town's share in establishing a prevention and treatment program for drugs and related problems within the Towns of Bernardston, Leyden, Northfield, and Warwick.

ARTICLE 24 To see if the town will vote to raise and appropriate a sum of money to purchase 25 chairs for the Town Hall or pass any vote or votes in relation thereto.

ARTICLE 25 To see if the town will vote to raise and appropriate a sum of money for a fence around East Hill Cemetery or pass any vote or votes in relation thereto.

ARTICLE 26 To see if the town will vote to purchase a 4-wheel drive loader, raise and appropriate money for same or pass any vote or votes in relation thereto.

ARTICLE 27 Shall the town accept the provisions of Section 44-A to 44-K, inclusive, of Chapter 40 of the General Laws providing for the establishment of a regional refuse district, together with the towns of Bernardston, Gill and Northfield, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen?

ARTICLE 28 To see if the town will vote to authorize the Assessors to use from free cash any sum of money to reduce the 1973 tax rate.

The polls will be open at eleven o'clock in the forenoon and will be closed at six-thirty in the afternoon.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands this first day of February in the year of Our Lord one thousand nine hundred and seventy-three.

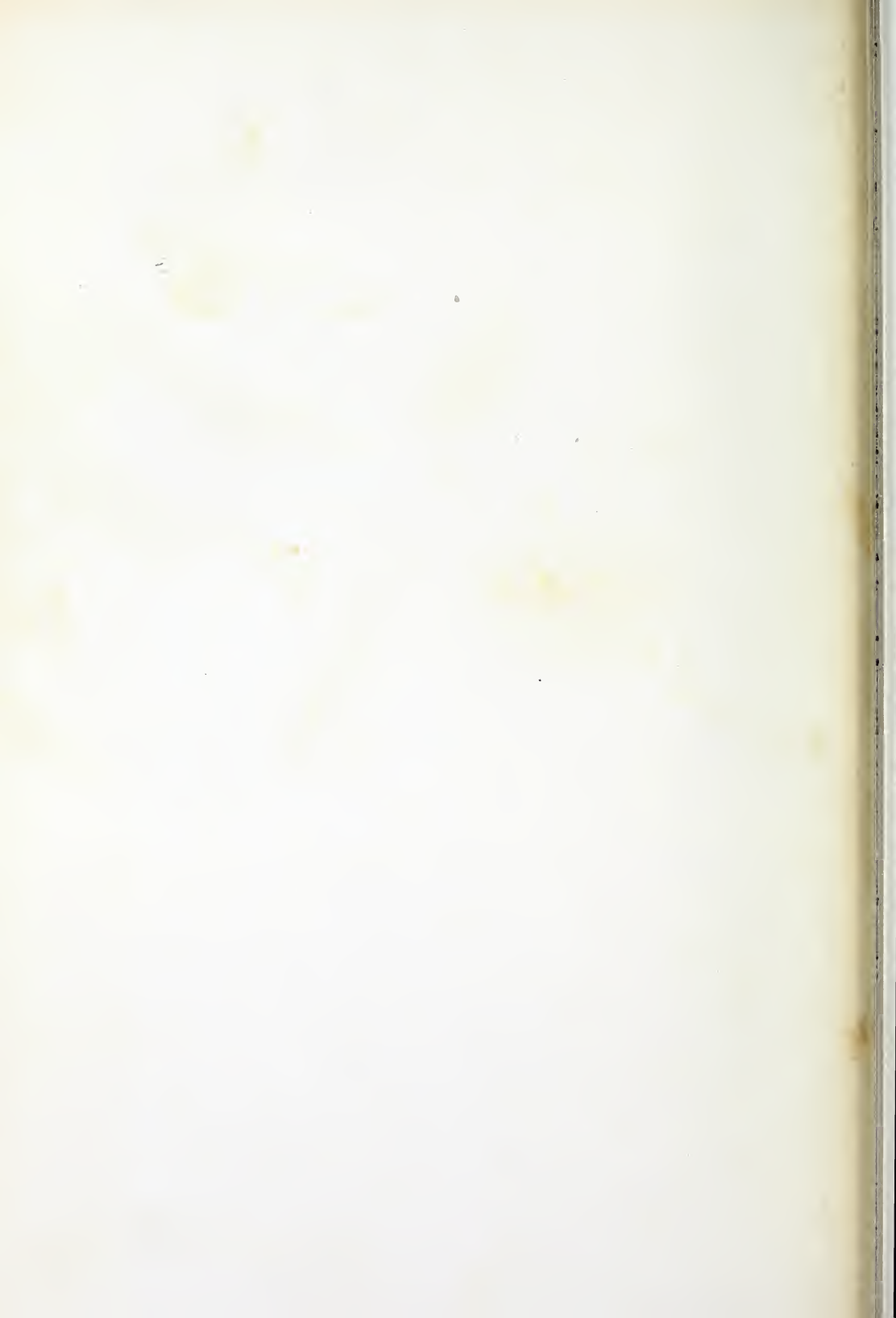
Hugh L. Sloane  
Richard L. Canedy  
Arthur J. Dobias

Selectmen of Leyden

## SELECTMEN'S RECOMMENDATIONS FOR 1973

Town Officers	\$ 2925.00
Snow Removal	15000.00
Bridges	838.79
Highway Chapter 81	600.00
Highway Chapter 90M	2000.00
Highway Chapter 90C	3700.00
Gypsy Moth	30.00
Dutch Elm	200.00
Tree Warden	200.00
Board of Health	75.00
Library	1300.00
Inspection of Barns and Animals	50.00
Fire Insurance	1800.00
Fire Department	1200.00
Police Department	750.00
Miscellaneous Account	1800.00
Printing	600.00
Veterans' Aid	300.00
Machinery Account	15000.00
Notes and Interest	10500.00
Memorial Day	60.00
Maintenance of Town Buildings	1250.00
Highway Employees' Vacation Pay	600.00
Workmen's Compensation	1600.00
Pioneer Valley Regional School	145503.10
Schools	<u>85393.00</u>
	<u>\$293274.89</u>











5/18/2009  
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